



# idemitsu

IDEMITSU LUBE INDIA PRIVATE LTD.

Idemitsu Lube India Pvt Ltd. Ms. PSR Warehouse, Survey No. 64/1A2, 65/2A2, Gurdalapuram Orakaddu Village, Sholavaram, Panchayat Union, Ponneri Taluk, Tiruvallur Dist. Chennai, Tamil Nadu India 600067

TAX INVOICE

SPECIALITY OIL/LUBRICATING OIL/GREASE

IRN:283gc1td42tc13d  
4fb69a1dc15ac7dbdc  
95f699d817ba713b2c  
d43ae69474cd8



Invoice Number:	3571002125	Ship to Party/Address for Delivery)	Customer Code: 2350090206	Sold to Party/Address of Buyer)	Customer Code: 2350090206	PO No:	PO-1
Invoice Date:	28.12.2023	Name & Address of Consignee:	SRI ANNAPURNESHWARI TRADERS, 0, GMSCT, 2ND CROSS, VINAYAKANAGAR, TUMAKURU, RASAD PLAZA TUMKUR Kamataka 572101 India	Name & Address of Buyer:	SRI ANNAPURNESHWARI TRADERS, 0, GMSCT, 2ND CROSS, VINAYAKANAGAR, TUMAKURU, RASAD PLAZA TUMKUR Kamataka 572101 India	PO Date:	28.12.2023
GSTIN:	33AABCI5684A1ZW	Receipt Voucher No:	AABCI5684A	Mobile Number:	9900898972	Vendor Code:	
PAN:	AEEFS0998B	Date:		GSTIN:	29AEEFS0998B1ZT	Payment Due Date:	28.12.2023
Corresponding Tax Invoice No:		Corresponding Tax Invoice No:		PAN:	AEEFS0998B	Transporter:	PON PURE LOGISTICS PVT
Date:		Email ID:	abhishkek1241990@gmail.com	STATE CODE:	29 Karnataka	LR No:	02006732400741
Date:		Mobile Number:	9900898972	STATE CODE:	29 Karnataka	Date:	28.12.2023
		GSTIN:	29AEEFS0998B1ZT			Freight Terms:	EXW ExWorks-LIPL Factory/Depot
		PAN:	AEEFS0998B				

Sr No	Product Code	Product Description	Packs	Quantity	Basic Rate / Pack	Discount in %	Taxable Amount	IGST		SGST		CGST		Gross Amount
								Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	30099988-711007020	IRG5 10W-30 MA2 1LX1	300.000	300.000 L	290.56	1.5%	80,600.58	18.00%	14,508.10					95,108.68
	27101973		15.000		17.80-		1,227.42-							
	3XL10180XX													
2	30099987-776007020	IRG5 10W-30 MB 0.8LX1	240.000	192.000 L	253.43	1.5%	56,544.52	18.00%	10,178.01					66,722.53
	27101973		12.000		14.24-		861.08-							
	3XL10135XP													
Total Ltr			492.000	Packs 540.000			8,757.60-	2,088.50-	137,145.10					161,831.21
				Packages 27.000										0.21
Round off Value													161,831.00	
Total													161,831.00	

Total Invoice Value in Words: ONE LAKH SIXTY ONE THOUSAND EIGHT HUNDRED THIRTY ONE RUPEES  
Amount of Tax Subject to Reverse Charges: Y/N

Regd. Office: N-31, Additional Patalganga, MIDC, Industrial Area, Taluka - Panvel, Khalapur, Rajgadh-410220, Maharashtra, India Tel:91-2-192-671300  
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